

B1 (Official Form 1)(1/08)

United States Bankruptcy Court Northern District of Illinois		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): PYD, INC.		Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 20-1113675		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 408 Tanglewood Court Vernon Hills, IL <div style="text-align: right; font-size: small;">ZIP Code 60061</div>		Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right; font-size: small;">ZIP Code</div>
County of Residence or of the Principal Place of Business: Lake		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>		Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>
Location of Principal Assets of Business Debtor (if different from street address above): 12 W. Dundee Road Wheeling, IL 60090		
Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input checked="" type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
Statistical/Administrative Information <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <div style="display: flex; justify-content: space-between; font-size: small;"> <input checked="" type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000 </div>		
Estimated Assets <div style="display: flex; justify-content: space-between; font-size: small;"> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input checked="" type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion </div>		
Estimated Liabilities <div style="display: flex; justify-content: space-between; font-size: small;"> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input checked="" type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion </div>		

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): PYD, INC.	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)			
Location Where Filed: - None -	Case Number:	Date Filed:	
Location Where Filed:	Case Number:	Date Filed:	
Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor: - None -	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.) <input type="checkbox"/> Exhibit A is attached and made a part of this petition.	Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts.) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b). X _____ Signature of Attorney for Debtor(s) (Date)		
Exhibit C			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No.			
Exhibit D			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) <input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
Information Regarding the Debtor - Venue (Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.) <div style="text-align: center;"> _____ (Name of landlord that obtained judgment) </div> <div style="text-align: center;"> _____ (Address of landlord) </div>			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and <input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. <input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):
PYD, INC.

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.
[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of Attorney*

X **/s/ Forrest L. Ingram** _____
Signature of Attorney for Debtor(s)

Forrest L. Ingram 3129032 _____
Printed Name of Attorney for Debtor(s)

Forrest L. Ingram, P.C. _____
Firm Name

79 W. Monroe St., Suite 900
Chicago, IL 60603

Address

Email: foringpc@aol.com
(312) 759-2838 Fax: (312) 759-0298

Telephone Number

May 20, 2009

Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X **/s/ Kevin M. Metzger** _____
Signature of Authorized Individual

Kevin M. Metzger _____
Printed Name of Authorized Individual

President _____
Title of Authorized Individual

May 20, 2009

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

Address

X _____

Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court
Northern District of Illinois

In re **PYD, INC.**,
Debtor

Case No. _____

Chapter **7**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	11	346,335.79		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		305,554.04	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	5		1,474.23	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	5		138,675.68	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		25			
Total Assets			346,335.79		
Total Liabilities				445,703.95	

United States Bankruptcy Court
Northern District of Illinois

In re **PYD, INC.**,
Debtor

Case No. _____

Chapter **7**

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

B6A (Official Form 6A) (12/07)

In re PYD, INC. Case No. _____
Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > **0.00** (Total of this page)
Total > **0.00**
(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

B6B (Official Form 6B) (12/07)

In re **PYD, INC.**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Cole Taylor Bank, Account #0691-78151	-	140.00
		Devon Bank, Account # 2720783101	-	185.00
		America United Bank, Checking Account # 102271500	-	1,200.00
		America United Payroll Account #102271501	-	1,050.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Gus Tourlis 1340 Northwest Hwy. Park Ridge, IL 60068	-	2,620.00
		Stanley K Building P.O. Box 6503 Vernon Hills IL 60061	-	2,500.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			

Sub-Total > **7,695.00**
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **PYD, INC.**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		Store # 2837 12 W Dundee Road, Wheeling, IL 60090	-	80,000.00
		Store #2831 775 Milwaukee Ave, Glenview, IL 60025	-	80,000.00
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.	X			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

Sub-Total > **160,000.00**
(Total of this page)

Sheet 1 of 3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **PYD, INC.**, Case No. _____
Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.		Domino's Pizza Franchise FC 0047 Operating stores 2831 and 2837 \$4000.00 plus 3x cash flow formula	-	4,000.00
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		28.In store office (see appendix A.)	-	1,600.00
29. Machinery, fixtures, equipment, and supplies used in business.		Store equipment (see appendix B)	-	171,270.00
30. Inventory.		Store foodstuffs non-perishable within reasonable timeframe (see appendix C)	-	1,770.79
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			

Sub-Total > **178,640.79**
(Total of this page)

Sheet **2** of **3** continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re PYD, INC. Case No. _____
Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > **0.00**
(Total of this page)
Total > **346,335.79**
(Report also on Summary of Schedules)

Sheet 3 of 3 continuation sheets attached
to the Schedule of Personal Property

In store office equipment for 2831:

adding machine - 25.00

2 drawer file cabinet -100.00

pens - 10.00

printer paper - 5.00

shelving unit - 80.00

plastic paperwork sorter - 15.00

3 bulletin boards - 200.00

office chair - 300.00

credit card paper - 35.00

3 credit card printer ribbons -30.00

Total \$800.00

In store office equipment for 2837:

adding machine - 25.00

2 drawer file cabinet -100.00

pens - 10.00

printer paper - 5.00

2 shelving unit - 125.00

plastic paperwork sorter - 15.00

coat rack - 20.00

office chair - 30.00

desk - 300.00

plastic telephone stand/organizer - 30.00

bulletin board -50.00

plastic file cabinet - 50.00

cash box - 30.00

desk drawer organizer -10.00

Total \$800.00

In store equipment inventory for 2831 Total - \$86805.00

1st aid kit - 120.00

door slips - 75.00

3 modular drop box - 336.00

makeline monitor bracket - 200.00

2 trash can dolly - 75.00

20 gal bucket/lid - 25.00

2 44gal cans/lid - 105.00

3 paper towel dispenser - 70.00

brooms /mops - 40.00

mop bucket - 60.00

utensil hang up - 20.00

2 panracks - 400.00

6 blue steel dough dolly - 180.00

aluminum dough dolly - 100.00

4 dunnage racks - 320.00

3 comp. sink wall organizer - 210.00

14 olympic shelving -305.00

16 olympic posts - 140.00

20 banners - 350.00

carryout banner - 26.00

4 wall shelves - 650.00

6 warming rack warmer - 700.00

2 pocket thermometers - 7.00

4 cooler thermometers - 14.00

atomic clock - 16.00

can master can opener - 45.00

open sign - 265.00

phone number sign- 280.00

picture frame - 75.00

menu board -500.00

3 red chairs - 240.00

phone counter - 2950.00

pulse system - 20763.00

chip rack - 20.00

menu holder - 5.00

2 phone script holders - 9.00

wall of fame - 25.00

3 red over lights - 90.00

3 floor mats - 90.00

peluze scale - 50.00

McGuan safe - 600.00

12 6" screens - 17.00

24 10" screens - 42.00

18 12"screens -25.00

35 14"screens - 75.00

18 16"screens - 50.00

3 hand sanitizer dispenser - 30.00

10 cartops - 1200.00

2 cooktech chargers - 750.00

17 cooktech bags - 510.00

3 torpedo bags - 270.00

Delfield 8' makeline - 5000.00

12 sandwich mats - 120.00

Case 09-18302 Doc 1 Filed 05/20/09 Entered 05/20/09 16:31:52 Desc Main Document Page 13 of 60	
daymark labels - 20.00	2 6' work table - 400.00
daymark dispenser - 27.00	4 4' dough counter - 2200.00
12 12qt sauce bucket/lid - 90.00	rout stand - 1200.00
6 cheese tubs/lids - 48.00	2 5' stainless rout stands - 3800.00
napkins dispenser - 86.00	retro over shelf - 750.00
6 spray bottles - 12.00	tool holders - 135.00
18 squeeze bottles - 20.00	6' cut table - 1800.00
3 dough scrapers - 15.00	elecrtomag door lock - 600.00
tongs - 2.00	translites - 300.00
sauce extractor - 15.00	chair rail- 150.00
pizza fork - 12.00	soffits - 1200.00
7 spoodle - 70.00	mop sink - 300.00
4 stainless make line containers - 80.00	hand sinks - 120.00
24 1/9 make line container - 90.00	three compartment sink - 700.00
12 1/9 pan lid -33.00	2 Lincoln ovens - 10000.00
10 make line drainers - 20.00	air strip curtains - 80.00
8' flex rail kit - 150.00	walk in - 5000.00
make line tubs/lids - 35.00	oven hood - 5000.00
equalizer pizza cutter - 133.00	3 small garbage cans - 30.00
6 pizza cutters - 35.00	10 ton A/C unit - 5000.00
daily utensils - 50.00	pop kit - 300.00
box stopper - 35.00	2 wall maps - 350.00
24 10" pans - 185.00	wet floor sign - 15.00
36 12"pans - 310.00	fire extinguisher -75.00
24 14" pans - 155.00	3 bulletin boards - 75.00
36 12"pan lids - 135.00	call works system/fildelity phone system - 6500.00
24 14"pan lids - 108.00	bracket for cut table - 60.00
2 screen racks - 38.00	13 aprons - 40.00

In store equipment inventory for 2837 Total - \$84465.00

open sign - 265.00

phone number sign- 280.00

2 light boxes - 890.00

menu board -500.00

bench - 250.00

phone counter - 3404.00

pulse system - 20763.00

chip rack - 20.00

menu holder - 5.00

2 phone script holders - 9.00

wall of fame - 25.00

2 red over lights - 60.00

2 floor mats - 60.00

peluze scale - 50.00

McGuan safe - 700.00

24 6" screens - 34.00

36 10" screens - 63.00

44 12"screens - 91.00

54 14"screens - 124.00

36 16"screens - 100.00

1 hand sanitizer dispenser - 10.00

7 cartops - 600.00

2 cooktech chargers - 750.00

15 cooktech bags - 500.00

4 torpedo bags - 360.00

Delfield 8' makeline - 6000.00

12 sandwich mats - 120.00

door slips - 100.00

3 modular drop box - 336.00

makeline monitor bracket - 200.00

2 trash can dolly - 75.00

20 gal bucket/lid - 25.00

2 44gal cans/lid - 105.00

3 paper towel dispenser - 70.00

brooms /mops - 40.00

mop bucket - 60.00

utensil hang up - 20.00

2 panracks - 400.00

1 steel dough dolly - 90.00

5 aluminum dough dolly - 500.00

6 dunnage racks - 480.00

3 comp. sink wall organizer - 210.00

18 olympic shelving - 400.00

18 olympic posts - 160.00

20 banners - 350.00

carryout banner - 26.00

7 wall shelves - 850.00

warming rack - 1100.00

2 pocket thermometers - 7.00

4 cooler thermometers - 14.00

atomic clock - 16.00

can master can opener - 45.00

large file cab - 50.00

Case 09-18302 Doc 1 Filed 05/20/09 Entered 05/20/09 16:31:52 Desc Main Document Page 15 of 60	
daymark labels - 20.00	3 4' dough counter - 1650.00
daymark dispenser - 27.00	retro over shelf - 750.00
6 12qt sauce bucket/lid - 48.00	tool holders - 135.00
6 cheese tubs/lids - 48.00	6' cut table - 1800.00
napkins dispenser - 86.00	translites - 300.00
6 spray bottles - 12.00	chair rail- 150.00
18 squeeze bottles - 20.00	soffits - 1200.00
1 dough scrapers - 5.00	mop sink - 300.00
tongs - 2.00	2 hand sinks - 240.00
2 pizza fork - 24.00	three compartment sink - 700.00
6 spoodle - 60.00	2 Middleby mashla ovens - 15000.00
4 stainless make line containers - 80.00	air strip curtains - 80.00
6 make line drainers - 12.00	walk in - 5000.00
8' flex rail kit - 150.00	oven hood - 5000.00
make line tubs/lids - 50.00	3 small garbage cans - 50.00
equalizer pizza cutter - 133.00	p.o.p kit - 300.00
6 pizza cutters - 35.00	1 wall maps - 600.00
daily utensils - 50.00	2 fire extinguisher -150.00
box stopper - 35.00	1 bulletin boards - 50.00
40 12"pans - 340.00	call works system/fidelity phone system - 6500.00
2 makeline adapter - 53.00	10 aprons - 35.00
small file cab. - 25.00	
50 gal water heater - 1000.00	
5 coolers - 100.00	
3 lever waste - 98.00	

Appendix C

Inventory non perishable within reasonable timeframe.

Store 2831

Coke 2 liters	225.00	Marinara dip	21.22
Coke 20 oz	73.22	Napkins	5.62
Alum Bowl	25.54	Phase	16.18
Bowl Lids	13.55	Oven Clean	4.78
Parbake Bag	12.00	pan spray	6.78
Carryout Bags	10.00	parchment paper	30.00
Salad Bags	45.00	parmesean cheese	12.68
Banana Peppers	29.06	pasta boxes	47.23
BBQ sauce	4.15	Pineapple	22.50
Black Olives	22.88	RTU sauce	86.48
Box Liners	1.47	Red peppers	31.88
Side Boxes	33.39	Salad Bowl/lid	13.82
10" boxes	11.42	Sandwich box	6.00
12" boxes	57.48	Sanitizer	12.71
14" boxes	77.78	soufle cup/lid	46.74
16" boxes	5.66	fire sauce	44.14
kicker boxes	22.28		
Ranch pouch	10.70		
Croutons	20.75	Total \$ 1289.31	
Red Pepper	5.59		
Deli Wrap	11.00		
Forks	33.88		
Garlic	2.17		
Garlic Parm	24.44		
Gen Clean	7.60		
Glass Clean	2.78		
Hand sanitizer	26.64		
Hand soap	3.76		
Hot dip cups	13.23		
Jalepenos	2.14		
Labels	46.00		

Store 2837

Coke 2 liters	301.00		
Coke 20 oz	73.22	Napkins	12.55
Alum Bowl	39.50	Bowl Lids	20.65
Oven Clean	4.78	Tomatoes Diced	5.00
Parbake Bag	10.22	pan spray	3.39
Carryout Bags	10.00	parchment paper	25.77
Salad Bags	17.94		
pasta boxes	3.09		
Box Liners	3.20	Red peppers	20.00
Side Boxes	28.41	Salad Bowl/lid	14.74
10" boxes	2.49	Sandwich box	14.83
12" boxes	16.50	Sanitizer	2.38
14" boxes	12.47	soufle cup/lid	42.15
16" boxes	10.61		
kicker boxes	14.28		
Croutons	15.56		
Deli Wrap	1.06	total \$	481.48
Garlic	7.36		
Labels	34.97		
Ice Melt	11.35		

B6D (Official Form 6D) (12/07)

In re **PYD, INC.**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D, N A T U R E O F L I E N, A N D D E S C R I P T I O N A N D V A L U E O F P R O P E R T Y S U B J E C T T O L I E N	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M W I T H O U T D E D U C T I N G V A L U E O F C O L L A T E R A L	U N S E C U R E D P O R T I O N, I F A N Y
Account No. xxxxxxx9295			12/28/2007					
American United Bank 321 West Golf Road Schaumburg, IL 60196	X	-	Secured Loan Store #2831 775 Milwaukee Ave, Glenview, IL 60025				200,740.81	120,740.81
			Value \$ 80,000.00					
Account No. xxxxxxx9095			6/2006					
American United Bank 321 West Golf Road Schaumburg, IL 60196	X	-	Secured Loan Store # 2837 12 W Dundee Road, Wheeling, IL 60090				104,813.23	24,813.23
			Value \$ 80,000.00					
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							305,554.04	145,554.04
Total (Report on Summary of Schedules)							305,554.04	145,554.04

0 continuation sheets attached

In re **PYD, INC.**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ Deposits by individuals

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☐ Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (12/07) - Cont.

In re **PYD, INC.**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.		-	WAGES				58.08	
Abdon Abril 684 Jackson Hanover Park, IL 60133								0.00
								58.08
Account No.		-	WAGES				59.07	
Adik Moiseyev 1265 N Regency Dr Vernon Hills, IL 60061								0.00
								59.07
Account No.		-	WAGES				185.80	
Alex Sanchez 1246 Inverrary Ln Palatine, IL 60074								0.00
								185.80
Account No.		-	WAGES				118.96	
Beatris Aguayo 1769 Camp McDonald Rd Mount Prospect, IL 60056								0.00
								118.96
Account No.		-	WAGES				23.32	
Danielle Mintun Palatine, IL 60074								0.00
								23.32
Subtotal								0.00
(Total of this page)							445.23	445.23

Sheet 1 of 4 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **1** of **4** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **PYD, INC.**
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES					
Dmitri Agafonov 10 Echo Ct Apt 7 Vernon Hills, IL 60061		-						0.00
							89.21	89.21
Account No.			WAGES					
Dmitry Tchergeiko 769 Donna Ct Apt B Wheeling, IL 60090		-						0.00
							90.04	90.04
Account No.			WAGES					
Eddie Bae 6241 N Kenmore Ave apt 304 Chicago, IL 60660		-						0.01
							47.91	47.90
Account No.			WAGES					
George Minkov 10373 Dearlove Rd Apt 5E Glenview, IL 60025		-						0.00
							19.36	19.36
Account No.			WAGES					
Jacob Joseph 4139 Florence Way Glenview, IL 60025		-						0.00
							73.81	73.81
Subtotal								0.01
(Total of this page)							320.33	320.32

Sheet **2** of **4** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **PYD, INC.**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.		-	WAGES				99.40	
Joanna Ramirez 712 Rosedale Rd Glenview, IL 60025								0.00
								99.40
Account No.		-	WAGES				93.39	
Jonathon Pong 448 Hickory Dr Wheeling, IL 60090								0.00
								93.39
Account No.		-	WAGES				7.70	
Jusuf Cancar 77 W Strong Ave Wheeling, IL 60090								0.00
								7.70
Account No.		-	WAGES				95.70	
Luis Najera 291 W Wayne Wheeling, IL 60090								0.00
								95.70
Account No.		-	WAGES				123.92	
Michael Levich 52 Constitution Ct Chicago, IL 60601								0.00
								123.92
Subtotal								0.00
(Total of this page)							420.11	420.11

Sheet 3 of 4 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **3** of **4** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re **PYD, INC.**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			WAGES				62.46	
Ofelia Ouroumova Williamsburg Ct Glenview, IL 60025		-						0.00
								62.46
Account No.			WAGES				84.83	
Rey Martinez 10384 Michael Todd Terr Apt 2S Glenview, IL 60025		-						0.00
								84.83
Account No.			WAGES				62.15	
Serge Polschakov 8650 N Elmore Niles, IL 60714		-						0.00
								62.15
Account No.			WAGES				16.75	
Sergio Brondo 2326 Nichols Rd Apt E Arlington Heights, IL 60004		-						0.00
								16.75
Account No.			WAGES				62.37	
Yuriy Kovlikov 2524 W Cortez Apt 2 Chicago, IL 60622		-						0.00
								62.37

Sheet **4** of **4** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

0.00
288.56

Total
(Report on Summary of Schedules)

0.01
1,474.22

B6F (Official Form 6F) (12/07)

In re **PYD, INC.** Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Alarm Security Inc. 1245 Forest Avenue Des Plaines, IL 60018	-						540.00
Account No. xxxxxxxxxxx4134			phone bill				
AT&T Bankruptcy Dept 6021 South Rio Grande Ave.1st Floor Orlando, FL 32859	-						184.06
Account No. xxxxxxxxxxx7891			phone bill				
AT&T Bankruptcy Dept 6021 South Rio Grande Ave.1st Floor Orlando, FL 32859	-						298.47
Account No. xx1589							
Aurora Tri State 1080 Corprate Boulevard Aurora, IL 60502	-						69.00
Subtotal (Total of this page)							1,091.53

4 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **PYD, INC.**, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	past due rent				2,903.00
Center Plaza c/o Gus Tourlis, 1340 Northwest HWY Park Ridge, IL 60068							
Account No. xxxx-xxxx-xxxx-2787		-	Business Credit Card				11,624.63
Chase Business Card PO Box 15153 Wilmington, DE 19886-5153							
Account No. xxxxxx2728		-	Supplies				1,100.84
CocaCola Enterprises Bottling Co East UC CFS Group 521 lake Kathy Drive Brandon, FL 33510							
Account No. xxxxxx7040		-	electric bill				10,346.30
Com Ed System Credit/Bankruptcy Department 2100 Swift Drive Oak Brook, IL 60523							
Account No. 775 Milwaukee Ave, Glenview		-	high speed internet				64.00
Comcast P.O. Box 3001 Southeastern, PA 19398-3002							
Sheet no. 1 of 4 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							26,038.77

B6F (Official Form 6F) (12/07) - Cont.

In re **PYD, INC.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. xxxxxx8029		-	Electric bill				493.26
ComEd System Credit / Bankruptcy Dept. 2100 Swift Dr. Oak Brook, IL 60523							
Account No. xxxxxxxx1012B		-	administrative				44.00
Cook County Department of Env. Cont P.O. Box 641547 Chicago, IL 60664-1547							
Account No. 0047		-					16,000.00
Domino's Pizza Distribution, LLC 30 Frank Lloyd Wright Dr Ann Arbor, MI 48106							
Account No. 0047		-					26,000.00
Dominos Pizza LLC (DPL) 30 Frank Lloyd Wright Dr Ann Arbor, MI 48106							
Account No.		-	Fire equipment				45.00
Henrichsen Fire Equipment Co P.O. Box 725 Wheeling, IL 60090-0725							
Sheet no. <u>2</u> of <u>4</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							42,582.26
Subtotal (Total of this page)							42,582.26

B6F (Official Form 6F) (12/07) - Cont.

In re **PYD, INC.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	credit card charges				Unknown
Merchant Services P.O. Box 9599 Knoxville, TN 37940							
Account No.		-	advertisement				540.00
Money Mailer 62 Oak Ridge Lane Barrington, IL 60010							
Account No. xxxx-xxxx-xxxx-4733		-	Business line of credit				47,390.34
National City P.O. Box 3038 Kalamazoo, MI 49003-3038							
Account No. xxxx-xxxx-xxxx-6913		-	credit card				14,574.37
National City P.O. Box 3038 Kalamazoo, MI 49003-3038							
Account No. 28-32-38-2308-9		-	Gas Bill				425.87
Nicor PO Box 416 Aurora, IL 60568-0001							
Sheet no. 3 of 4 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							62,930.58

B6F (Official Form 6F) (12/07) - Cont.

In re **PYD, INC.**, Debtor Case No. _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xx-xx-xx-3095			Gas bill				503.00
Nicor PO Box 416 Aurora, IL 60568-0001		-					
Account No. D-xxx0850			pest control				92.62
Orkin Pest Control P.O. Box 411 Elk Grove Village, IL 60009-0411		-					
Account No. D-xxx6456			pest control				135.00
Orkin Pest Control P.O. Box 411 Elk Grove Village, IL 60009-0411		-					
Account No.			past due rent				5,301.92
Seok Tae Kim & Lisa Kim c/o Angela Kwan 1051 Perimeter Drive, Ste 400 Schaumburg, IL 60173		X -					
Account No.							
Sheet no. 4 of 4 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 6,032.54
(Report on Summary of Schedules)							Total 138,675.68

B6G (Official Form 6G) (12/07)

In re PYD, INC. Case No. _____
Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Mr. & Mrs Gus Tourlis 1340 Northwest hwy Park Ridge, IL 60068	Store lease for 12 W Dundee Rd. Wheeling, IL 60090, Store # 2837
Seok Tae Kim & Lisa Kim c/o Angela Kwan 1051 Perimeter Drive, Ste 400 Schaumburg, IL 60173	Store lease for 1775 Milwaukee, Glenview, IL 60025, Store # 2831

Case No. _____

SCHEDULE H - CODEBTORS

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Kevin Metzger 408 Tanglewood Court Vernon Hills, IL 60061	American United Bank 321 West Golf Road Schaumburg, IL 60196
Kevin Metzger 408 Tanglewood Court Vernon Hills, IL 60061	American United Bank 321 West Golf Road Schaumburg, IL 60196
Stanley K Buildings P.O. Box 6503 Vernon Hills, IL 60061	Seok Tae Kim & Lisa Kim c/o Angela Kwan 1051 Perimeter Drive, Ste 400 Schaumburg, IL 60173
Tatyana Metzger 408 Tanglewood Court Vernon Hills, IL 60061	American United Bank 321 West Golf Road Schaumburg, IL 60196
Tatyana Metzger 408 Tanglewood Court Vernon Hills, IL 60061	American United Bank 321 West Golf Road Schaumburg, IL 60196

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Best Case Bankruptcy

United States Bankruptcy Court
Northern District of Illinois

In re **PYD, INC.**
Debtor(s)

Case No. _____
Chapter **7**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **27** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **May 20, 2009**

Signature **/s/ Kevin M. Metzger**
Kevin M. Metzger
President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court
Northern District of Illinois

In re **PYD, INC.**

Debtor(s)

Case No.

Chapter

7

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None



State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT
\$-47,507.00
\$-67,890.00
\$0.00

SOURCE
2008 Form 1120S
2008 Form 1120S
2009 year to date income (currently being prepared, Debtor will supplement upon receipt)

2. Income other than from employment or operation of business

None ☒ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

3. Payments to creditors

None ☒ *Complete a. or b., as appropriate, and c.*

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Illinois Department of Revenue Bankruptcy Section Level 7-425 100 W. Randolph St. Chicago, IL 60606	5/19/09, 5/09	\$4,058.75	\$0.00
R.J. Manieta 1770 N. Park St Suite 103 Naperville, IL 60563	5/19/09 - preparation of taxes	\$3,150.00	\$0.00
Ed Ross 3506 Elm Ave Wilmette, IL 60091	Storage for equipment 5/19/09	\$2,050.00	\$0.00
Other Creditors	See Exhibit C attached	\$0.00	\$0.00

None ☐ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Kevin Metzger 408 Tanglewood Court Vernon Hills, IL 60061 President	Bi-weekly payments, see Exhibit B attached	\$26,076.99	\$0.00

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Tatyana Metzger 408 Tanglewood Court Vernon Hills, IL 60061 Wife of President	Bi-weekly payments See exhibit B attached	\$21,098.21	\$0.00

4. Suits and administrative proceedings, executions, garnishments and attachments

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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None ☐ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

None ☐ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None ☐ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

- None ☐ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
Robbery 5/10/09 at store 2831, \$177.00		5/10/09

9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Forrest L. Ingram, P.C. 79 W. Monroe St., Suite 900 Chicago, IL 60603	may 14, 2009	\$7,300.00

10. Other transfers

- None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

- None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
GRP Funding 1350 Main Street 2nd floor Springfield, MA 01103	Credit card sales advance	
Capital One P.O. Box 790216 Saint Louis, MO 63179	Credit card opened, never used, closed	

12. Safe deposit boxes

None ☐ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

None ☐ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Domino's Pizza store 2837	20-1113675	12 W Dundee Rd Wheeling, IL 60090	pizza delivery and carryout location	12/7/04-5/17/09
Domino's Pizza store 2831	FEIN 20-1113675	775 Milwaukee Ave Glenview, IL 60025	pizza delivery and carryout location	12/28/07-5/17/09

None ☐ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within **six years** immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

- None ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS
R.J. Manietta CPA
1770 N. Park St Suite 103
Naperville, IL 60563

DATES SERVICES RENDERED
2007-2009

- None ☐ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME ADDRESS
R.J. Manietta CPA 1770 N. Park St Suite 103
Naperville, IL 60563

DATES SERVICES RENDERED
2009

- None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME ADDRESS
R.K. Manietta
Tax returns, P&L statements, 941's

Margie Manietta
1770 N. Park St Suite 103
Naperville, IL 60563

- None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS
GRP Funding
1350 Main Street 2nd floor
Springfield, MA 01103
America United Bank
321 Golf Rd
Schaumburg, IL 60196
Dominos Pizza LLC (DPL)
30 Frank Lloyd Wright Dr
Ann Arbor, MI 48106

DATE ISSUED

20. Inventories

- None ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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- None ☒ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
-------------------	---

21 . Current Partners, Officers, Directors and Shareholders

- None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
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22 . Former partners, officers, directors and shareholders

None ☐ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None ☐ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
------------------	-------	---------------------

23 . Withdrawals from a partnership or distributions by a corporation

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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24. Tax Consolidation Group.

None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------------	--------------------------------------

25. Pension Funds.

None ☐ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------	--------------------------------------

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date <u>May 20, 2009</u>	Signature <u>/s/ Kevin M. Metzger</u> Kevin M. Metzger President
--------------------------	--

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

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Check Detail

February 18 through May 20, 2009

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	2059	3/1/2009	Aurora Tri State		AmericaUnited - G...		-65.55
Bill		3/1/2009		Licenses and Permits		-65.55	65.55
TOTAL						-65.55	65.55
Bill Pmt -Check	2060	3/1/2009	R.J. Manietta CPA'...		AmericaUnited - G...		-525.00
Bill		3/1/2009		Accounting Fees		-525.00	525.00
TOTAL						-525.00	525.00
Check	2061	3/2/2009	State Disburseme...		AmericaUnited - G...		-110.77
				Child Support		-110.77	110.77
TOTAL						-110.77	110.77
Bill Pmt -Check	2062	3/1/2009	ComEd		AmericaUnited - G...		-471.30
Bill		3/1/2009		Utilities - Electric		-471.30	471.30
TOTAL						-471.30	471.30
Bill Pmt -Check	2063	3/1/2009	Nissan Motor Acc...		AmericaUnited - G...		-537.39
Bill		3/1/2009		Automobile Expense		-537.39	537.39
TOTAL						-537.39	537.39
Check	2064	3/2/2009	State Disburseme...		AmericaUnited - G...		-27.69
				Child Support		-27.69	27.69
TOTAL						-27.69	27.69
Bill Pmt -Check	2065	3/1/2009	at&t		AmericaUnited - G...		-211.05
Bill		3/1/2009		Telephone - Monthly		-211.05	211.05
TOTAL						-211.05	211.05
Bill Pmt -Check	2066	3/1/2009	Comcast		AmericaUnited - G...		-70.95
Bill		3/1/2009		Telephone - Monthly		-70.95	70.95
TOTAL						-70.95	70.95

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Check Detail**February 18 through May 20, 2009**

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	2067	3/1/2009	Illinois Casualty C...		AmericaUnited - G...		-1,614.45
Bill		3/1/2009		Workmens Compens...		-962.50	962.50
				Store Insurance		-651.95	651.95
TOTAL						-1,614.45	1,614.45
Bill Pmt -Check	2068	3/1/2009	at&t		AmericaUnited - G...		-184.42
Bill		3/1/2009		Telephone - Monthly		-184.42	184.42
TOTAL						-184.42	184.42
Bill Pmt -Check	2069	3/1/2009	Gus Tourlis		AmericaUnited - G...		-3,105.05
Bill		3/1/2009		Rent		-2,903.00	2,903.00
				Utilities - Water		-202.05	202.05
TOTAL						-3,105.05	3,105.05
Bill Pmt -Check	2070	3/1/2009	Stanley K Building		AmericaUnited - G...		-3,160.00
Bill		3/1/2009		Rent		-2,920.00	2,920.00
				R/M Buildings		-240.00	240.00
TOTAL						-3,160.00	3,160.00
Sales Tax Paym...	2071	2/20/2009	Illinois Departmen...		AmericaUnited - G...		-7,764.00
			Illinois Department ...		Sales Tax Payable	-7,764.00	7,764.00
TOTAL						-7,764.00	7,764.00
Bill Pmt -Check	2072	3/10/2009	Nicor Gas		AmericaUnited - G...		-194.33
Bill		3/10/2009		Utilities - Gas		-194.33	194.33
TOTAL						-194.33	194.33
Check	2073	3/12/2009	State Disburseme...		AmericaUnited - G...		-110.77
				Child Support		-110.77	110.77
TOTAL						-110.77	110.77

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Check Detail**February 18 through May 20, 2009**

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	2074	3/12/2009	State Disburseme...		AmericaUnited - G...		-27.69
				Child Support		-27.69	27.69
TOTAL						-27.69	27.69
Check	2075	3/19/2009	Jesse White Secre...		AmericaUnited - G...		-100.00
				Licenses and Permits		-100.00	100.00
TOTAL						-100.00	100.00
Bill Pmt -Check	2076	3/19/2009	Coca Cola Enterpr...		AmericaUnited - G...		-1,302.48
Bill		3/19/2009		Purchases - Bevera...		-730.16	730.16
				Purchases - Bevera...		-572.32	572.32
TOTAL						-1,302.48	1,302.48
Bill Pmt -Check	2077	3/19/2009	Comcast		AmericaUnited - G...		-63.95
Bill		3/19/2009		Telephone - Monthly		-63.95	63.95
TOTAL						-63.95	63.95
Bill Pmt -Check	2078	3/19/2009	Orkin		AmericaUnited - G...		-46.31
Bill		3/19/2009		Pest Control		-46.31	46.31
TOTAL						-46.31	46.31
Bill Pmt -Check	2079	3/19/2009	Fidelity Network G...		AmericaUnited - G...		-12.62
Bill		3/19/2009		Fidelity		-12.62	12.62
TOTAL						-12.62	12.62
Bill Pmt -Check	2080	3/19/2009	Money Mailer		AmericaUnited - G...		-540.00
Bill		3/19/2009		Money Mailer		-360.00	360.00
				Money Mailer		-180.00	180.00
TOTAL						-540.00	540.00

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Check Detail

February 18 through May 20, 2009

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	2081	3/19/2009	Ross Print Marketi...		AmericaUnited - G...		-479.42
Bill		3/19/2009		Ross Print		-239.42	239.42
				Ross Print		-240.00	240.00
TOTAL						-479.42	479.42
Bill Pmt -Check	2082	3/19/2009	American Express		AmericaUnited - G...		-482.36
Bill		3/19/2009		Supplies		-240.00	240.00
				Supplies		-242.36	242.36
TOTAL						-482.36	482.36
Bill Pmt -Check	2083	3/19/2009	Nicor Gas		AmericaUnited - G...		-514.81
Bill		3/19/2009		Utilities - Gas		-514.81	514.81
TOTAL						-514.81	514.81
Bill Pmt -Check	2084	3/1/2009	America United Ba...		AmericaUnited - G...		-1,340.96
Bill		3/1/2009		Interest Expense		-1,340.96	1,340.96
TOTAL						-1,340.96	1,340.96
Bill Pmt -Check	2085	3/1/2009	America United Ba...		AmericaUnited - G...		-707.03
Bill		3/1/2009		Interest Expense		-707.03	707.03
TOTAL						-707.03	707.03
Bill Pmt -Check	2086	3/1/2009	America United Ba...		AmericaUnited - G...		-266.02
Bill		3/1/2009		America United LT		-266.02	266.02
TOTAL						-266.02	266.02
Check	2087	3/31/2009	State Disburseme...		AmericaUnited - G...		-110.77
				Child Support		-110.77	110.77
TOTAL						-110.77	110.77

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Check Detail

February 18 through May 20, 2009

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	2088	3/31/2009	at&t		AmericaUnited - G...		-210.30
Bill		3/31/2009		Telephone - Monthly		-210.30	210.30
TOTAL						-210.30	210.30
Bill Pmt -Check	2089	3/31/2009	Gus Tourlis		AmericaUnited - G...		-2,903.00
Bill		3/31/2009		Rent		-2,903.00	2,903.00
TOTAL						-2,903.00	2,903.00
Check	2090	3/31/2009	State Disburseme...		AmericaUnited - G...		-27.29
				Child Support		-27.29	27.29
TOTAL						-27.29	27.29
Bill Pmt -Check	2091	3/31/2009	at&t		AmericaUnited - G...		-183.26
Bill		3/31/2009		Telephone - Monthly		-183.26	183.26
TOTAL						-183.26	183.26
Bill Pmt -Check	2092	3/31/2009	ComEd		AmericaUnited - G...		-531.93
Bill		3/31/2009		Utilities - Electric		-531.93	531.93
TOTAL						-531.93	531.93
Bill Pmt -Check	2093	3/31/2009	Illinois Casualty C...		AmericaUnited - G...		-1,614.45
Bill		3/31/2009		Store Insurance		-646.95	646.95
				Workmens Compen...		-967.50	967.50
TOTAL						-1,614.45	1,614.45
Bill Pmt -Check	2094	3/31/2009	National City		AmericaUnited - G...		-463.00
Bill		3/31/2009		Computer Maintena...		-463.00	463.00
TOTAL						-463.00	463.00

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Check Detail

February 18 through May 20, 2009

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	2095	3/31/2009	Nissan Motor Acc...		AmericaUnited - G...		-537.39
Bill		3/31/2009			Automobile Expense	-537.39	537.39
TOTAL						-537.39	537.39
Sales Tax Paym...	2096	3/31/2009	Illinois Departmen...		AmericaUnited - G...		-6,596.00
			Illinois Department ...		Sales Tax Payable	-6,596.00	6,596.00
TOTAL						-6,596.00	6,596.00
Bill Pmt -Check	2097	3/31/2009	Stanley K Building		AmericaUnited - G...		-2,920.00
Bill		3/31/2009			Rent	-2,920.00	2,920.00
TOTAL						-2,920.00	2,920.00
Check	2098	4/19/2009	State Disburseme...		AmericaUnited - G...		-110.77
					Child Support	-110.77	110.77
TOTAL						-110.77	110.77
Check	2099	4/19/2009	State Disburseme...		AmericaUnited - G...		-27.29
					Child Support	-27.29	27.29
TOTAL						-27.29	27.29
Check	2100	4/28/2009	State Disburseme...		AmericaUnited - G...		-110.77
					Child Support	-110.77	110.77
TOTAL						-110.77	110.77
Check	2101	4/28/2009	State Disburseme...		AmericaUnited - G...		-27.29
					Child Support	-27.29	27.29
TOTAL						-27.29	27.29
Sales Tax Paym...	2102	5/7/2009	Illinois Departmen...		AmericaUnited - G...		-6,736.00
			Illinois Department ...		Sales Tax Payable	-6,736.00	6,736.00
TOTAL						-6,736.00	6,736.00

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Check Detail**February 18 through May 20, 2009**

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Sales Tax Paym...	2103	5/7/2009	Illinois Departmen...		AmericaUnited - G...		-6,276.00
			Illinois Department ...		Sales Tax Payable	-6,276.00	6,276.00
TOTAL						-6,276.00	6,276.00
Check	2104	5/7/2009	State Disburseme...		AmericaUnited - G...		-27.29
					Child Support	-27.29	27.29
TOTAL						-27.29	27.29
Bill Pmt -Check	2105	5/7/2009	American Express		AmericaUnited - G...		-725.00
Bill		5/7/2009			Supplies	-325.00	325.00
					Supplies	-400.00	400.00
TOTAL						-725.00	725.00
Bill Pmt -Check	2106	5/1/2009	Illinois Departmen...		AmericaUnited - G...		-293.22
Bill		5/7/2009			Payroll Taxes	-293.22	293.22
TOTAL						-293.22	293.22
Bill Pmt -Check	2107	5/1/2009	Nissan Motor Acc...		AmericaUnited - G...		-537.39
Bill		5/7/2009			Automobile Expense	-537.39	537.39
TOTAL						-537.39	537.39
Bill Pmt -Check	2108	5/17/2009	Forest L. Ingram PC		AmericaUnited - G...		-7,300.00
Bill		5/17/2009			Legal Expense	-7,300.00	7,300.00
TOTAL						-7,300.00	7,300.00
Bill Pmt -Check	2109	5/17/2009	American Express		AmericaUnited - G...		-200.00
Bill		5/17/2009			Supplies	-100.00	100.00
					Supplies	-100.00	100.00
TOTAL						-200.00	200.00

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Check Detail**February 18 through May 20, 2009**

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	2110	5/17/2009	Illinois Casualty C...		AmericaUnited - G...		-1,058.04
Bill		5/17/2009		Workmens Compen...		-396.10	396.10
				Store Insurance		-661.94	661.94
TOTAL						-1,058.04	1,058.04
Bill Pmt -Check	101199	2/24/2009	Chase Card Servic...		AmericaUnited - G...		-501.95
Bill		2/24/2009		Ross Print		-250.00	250.00
				Ross Print		-251.95	251.95
TOTAL						-501.95	501.95
Bill Pmt -Check	101200	3/2/2009	at&t		AmericaUnited - G...		-190.38
Bill		3/2/2009		Telephone - Monthly		-190.38	190.38
TOTAL						-190.38	190.38
Bill Pmt -Check	101201	3/3/2009	Merchant Bank		AmericaUnited - G...		-362.92
Bill		3/3/2009		Bank & CC Charges		-362.92	362.92
TOTAL						-362.92	362.92
Bill Pmt -Check	101202	3/3/2009	Merchant Bank		AmericaUnited - G...		-357.96
Bill		3/3/2009		Bank & CC Charges		-357.96	357.96
TOTAL						-357.96	357.96
Bill Pmt -Check	101203	3/9/2009	America United Ba...		AmericaUnited - G...		-103.07
Bill		3/9/2009		Bank Service Charg...		-103.07	103.07
TOTAL						-103.07	103.07
Bill Pmt -Check	101204	3/13/2009	GRP		AmericaUnited - G...		-6,479.82
Bill		3/13/2009		Bank & CC Charges		-6,479.82	6,479.82
TOTAL						-6,479.82	6,479.82

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Check Detail

February 18 through May 20, 2009

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	101205	3/13/2009	GRP		AmericaUnited - G...		-5,097.52
Bill		3/13/2009			Bank & CC Charges	-5,097.52	5,097.52
TOTAL						-5,097.52	5,097.52
Bill Pmt -Check	101206	3/16/2009	Time Insurance		AmericaUnited - G...		-815.86
Bill		3/16/2009			Group Insurance	-815.86	815.86
TOTAL						-815.86	815.86
Bill Pmt -Check	101207	3/19/2009	at&t		AmericaUnited - G...		-277.68
Bill		3/19/2009			Tele Page	-277.68	277.68
TOTAL						-277.68	277.68
Bill Pmt -Check	101208	3/24/2009	GRP		AmericaUnited - G...		-2,500.00
Bill		3/24/2009			Bank & CC Charges	-2,500.00	2,500.00
TOTAL						-2,500.00	2,500.00
Bill Pmt -Check	101209	3/24/2009	Domino's Pizza LLC		AmericaUnited - G...		-456.50
Bill		3/24/2009			Computer Maintena...	-456.50	456.50
TOTAL						-456.50	456.50
Bill Pmt -Check	101210	3/24/2009	Domino's Pizza LLC		AmericaUnited - G...		-1.15
Bill		3/24/2009			Computer Maintena...	-1.15	1.15
TOTAL						-1.15	1.15
Bill Pmt -Check	101211	3/24/2009	Domino's Pizza LLC		AmericaUnited - G...		-57.79
Bill		3/24/2009			Computer Maintena...	-24.79	24.79
					Computer Maintena...	-33.00	33.00
TOTAL						-57.79	57.79

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Check Detail

February 18 through May 20, 2009

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	101216	3/24/2009	Domino's Pizza LLC		AmericaUnited - G...		-2,337.46
Bill		3/24/2009		Royalties		-2,337.46	2,337.46
TOTAL						-2,337.46	2,337.46
Bill Pmt -Check	101217	3/24/2009	Domino's Pizza LLC		AmericaUnited - G...		-2,259.40
Bill		3/24/2009		Royalties		-2,259.40	2,259.40
TOTAL						-2,259.40	2,259.40
Bill Pmt -Check	101218	3/24/2009	Domino's Pizza LLC		AmericaUnited - G...		-2,549.94
Bill		3/24/2009		Advertising - National		-2,549.94	2,549.94
TOTAL						-2,549.94	2,549.94
Bill Pmt -Check	101219	3/24/2009	Domino's Pizza LLC		AmericaUnited - G...		-2,464.80
Bill		3/24/2009		Advertising - National		-2,464.80	2,464.80
TOTAL						-2,464.80	2,464.80
Bill Pmt -Check	101220	3/24/2009	Domino's Pizza Di...		AmericaUnited - G...		-18,221.74
Bill		3/24/2009		Purchases - DNC		-18,221.74	18,221.74
TOTAL						-18,221.74	18,221.74
Bill Pmt -Check	101221	3/24/2009	Domino's Pizza Di...		AmericaUnited - G...		-18,608.22
Bill		3/24/2009		Purchases - DNC		-18,608.22	18,608.22
TOTAL						-18,608.22	18,608.22
Bill Pmt -Check	101222	3/30/2009	Domino's Pizza Di...		AmericaUnited - G...		-1,737.93
Bill		3/30/2009		Purchases - DNC		-1,737.93	1,737.93
TOTAL						-1,737.93	1,737.93
Bill Pmt -Check	101223	3/30/2009	Domino's Pizza Di...		AmericaUnited - G...		-2,030.31
Bill		3/30/2009		Purchases - DNC		-2,030.31	2,030.31
TOTAL						-2,030.31	2,030.31

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Check Detail**February 18 through May 20, 2009**

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	101224	3/31/2009	America United Ba...		AmericaUnited - G...		-1,677.93
Bill		3/31/2009			America United LT	-1,677.93	1,677.93
TOTAL						-1,677.93	1,677.93
Bill Pmt -Check	101225	3/31/2009	America United Ba...		AmericaUnited - G...		-2,320.70
Bill		3/31/2009			America United LT	-2,320.70	2,320.70
TOTAL						-2,320.70	2,320.70
Bill Pmt -Check	101226	4/1/2009	Time Insurance		AmericaUnited - G...		-795.86
Bill		4/1/2009			Group Insurance	-795.86	795.86
TOTAL						-795.86	795.86
Bill Pmt -Check	101227	4/6/2009	Domino's Pizza Di...		AmericaUnited - G...		-1,918.55
Bill		4/6/2009			Purchases - DNC	-1,918.55	1,918.55
TOTAL						-1,918.55	1,918.55
Bill Pmt -Check	101228	4/6/2009	Domino's Pizza Di...		AmericaUnited - G...		-2,110.26
Bill		4/6/2009			Purchases - DNC	-2,110.26	2,110.26
TOTAL						-2,110.26	2,110.26
Bill Pmt -Check	101229	4/6/2009	GRP		AmericaUnited - G...		-3,768.80
Bill		4/6/2009			Bank & CC Charges	-3,768.80	3,768.80
TOTAL						-3,768.80	3,768.80
Bill Pmt -Check	101230	4/6/2009	Time Insurance		AmericaUnited - G...		-60.63
Bill		4/6/2009			Group Insurance	-60.63	60.63
TOTAL						-60.63	60.63
Bill Pmt -Check	101231	4/13/2009	Domino's Pizza Di...		AmericaUnited - G...		-2,452.35
Bill		4/13/2009			Purchases - DNC	-2,452.35	2,452.35
TOTAL						-2,452.35	2,452.35

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Check Detail**February 18 through May 20, 2009**

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	101232	4/13/2009	Domino's Pizza Di...		AmericaUnited - G...		-1,951.46
Bill		4/13/2009			Purchases - DNC	-1,951.46	1,951.46
TOTAL						-1,951.46	1,951.46
Bill Pmt -Check	101233	4/20/2009	Domino's Pizza Di...		AmericaUnited - G...		-2,667.16
Bill		4/20/2009			Purchases - DNC	-2,667.16	2,667.16
TOTAL						-2,667.16	2,667.16
Bill Pmt -Check	101234	4/20/2009	Domino's Pizza Di...		AmericaUnited - G...		-2,377.20
Bill		4/20/2009			Purchases - DNC	-2,377.20	2,377.20
TOTAL						-2,377.20	2,377.20
Bill Pmt -Check	101235	4/21/2009	Time Insurance		AmericaUnited - G...		-795.86
Bill		4/21/2009			Group Insurance	-795.86	795.86
TOTAL						-795.86	795.86

Filter Check List

Check #:

Employee #:

Last Name: METZGER

Check Type: All Types All Types

From Date: 05/19/2008

To Date: 05/20/2009

Filter List**Check List**

Emp #	Name	Check #	Type	Net Pay	Check Date <input type="button" value="v"/>
0001	KEVIN METZGER	*DEP1	Regular	\$ 1,190.02	05/26/2008
0011	TANYA METZGER	*DEP1	Regular	\$ 847.85	05/26/2008
0001	KEVIN METZGER	*DEP1	Regular	\$ 1,190.80	06/09/2008
0011	TANYA METZGER	*DEP1	Regular	\$ 847.85	06/09/2008
0001	KEVIN METZGER	*DEP1	Regular	\$ 659.79	06/23/2008
0011	TANYA METZGER	*DEP1	Regular	\$ 847.85	06/23/2008
0001	KEVIN METZGER	*DEP1	Regular	\$ 662.57	07/07/2008
0011	TANYA METZGER	*DEP1	Regular	\$ 438.93	07/07/2008
0001	KEVIN METZGER	*DEP1	Regular	\$ 584.15	07/21/2008
0011	TANYA METZGER	*DEP1	Regular	\$ 550.45	07/21/2008
0001	KEVIN METZGER	*DEP1	Regular	\$ 0.00	08/04/2008
0001	KEVIN METZGER	*DEP1	Regular	\$ 1,105.28	08/18/2008
0001	KEVIN METZGER	*DEP1	Regular	\$ 1,101.17	09/01/2008
0001	KEVIN METZGER	*DEP1	Regular	\$ 579.47	09/15/2008
0001	KEVIN METZGER	*DEP1	Regular	\$ 586.22	09/29/2008
0001	KEVIN METZGER	*DEP1	Regular	\$ 1,115.68	10/14/2008
0001	KEVIN METZGER	*DEP1	Regular	\$ 586.22	10/28/2008
0001	KEVIN METZGER	*DEP1	Regular	\$ 1,109.34	11/11/2008
0001	KEVIN METZGER	*DEP1	Regular	\$ 585.80	11/25/2008
0001	KEVIN METZGER	*DEP1	Regular	\$ 586.22	12/09/2008
0001	KEVIN METZGER	*DEP1	Regular	\$ 0.00	12/22/2008
0001	KEVIN METZGER	*DEP1	Regular	\$ 583.25	01/05/2009
0001	KEVIN METZGER	*DEP1	Regular	\$ 586.22	01/19/2009
0001	KEVIN METZGER	*DEP1	Regular	\$ 586.22	03/02/2009
0001	KEVIN METZGER	*DEP1	Regular	\$ 1,148.50	03/30/2009
0001	KEVIN METZGER	*DEP1	Regular	\$ 1,147.99	04/13/2009
0001	KEVIN METZGER	*DEP1	Regular	\$ 1,148.50	04/27/2009
0001	KEVIN METZGER	*DEP1	Regular	\$ 1,148.50	05/11/2009
0001	KEVIN METZGER	*DEP1	Regular	\$ 1,148.50	05/19/2009
0001	KEVIN METZGER	*DEP1	Regular	\$ 5,684.80	05/20/2009

Filter Check List

Check #:

Employee #:

Last Name: METZGER

Check Type: All Types  All Types From Date: 05/19/2008 To Date: 05/20/2009 **Filter List****Check List**

Emp #	Name	Check #	Type	Net Pay	Check Date 
0002	TANYA METZGER	*DEP1	Regular	\$ 1,061.52	08/04/2008
0002	TANYA METZGER	*DEP1	Regular	\$ 847.85	08/18/2008
0002	TANYA METZGER	*DEP1	Regular	\$ 922.20	09/01/2008
0002	TANYA METZGER	*DEP1	Regular	\$ 922.20	09/15/2008
0002	TANYA METZGER	*DEP1	Regular	\$ 922.20	09/29/2008
0002	TANYA METZGER	*DEP1	Regular	\$ 922.20	10/14/2008
0002	TANYA METZGER	*DEP1	Regular	\$ 922.20	10/28/2008
0002	TANYA METZGER	*DEP1	Regular	\$ 922.20	11/11/2008
0002	TANYA METZGER	*DEP1	Regular	\$ 922.20	11/25/2008
0002	TANYA METZGER	*DEP1	Regular	\$ 922.20	12/09/2008
0002	TANYA METZGER	*DEP1	Regular	\$ 922.20	12/22/2008
0002	TANYA METZGER	*DEP1	Regular	\$ 921.11	01/05/2009
0002	TANYA METZGER	*DEP1	Regular	\$ 922.39	01/19/2009
0002	TANYA METZGER	*DEP1	Regular	\$ 922.39	02/02/2009
0002	TANYA METZGER	*DEP1	Regular	\$ 922.39	03/02/2009
0002	TANYA METZGER	*DEP1	Regular	\$ 939.82	03/30/2009
0002	TANYA METZGER	*DEP1	Regular	\$ 939.82	04/13/2009
0002	TANYA METZGER	*DEP1	Regular	\$ 939.82	04/27/2009
0002	TANYA METZGER	*DEP1	Regular	\$ 939.82	05/11/2009
0002	TANYA METZGER	83578852	Regular	\$ 939.82	05/19/2009
0002	TANYA METZGER	83578852	Void	\$ -939.82	05/20/2009

United States Bankruptcy Court
Northern District of Illinois

In re **PYD, INC.**

Debtor(s)

Case No.

Chapter **7**

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept.....	\$	<u>7,001.00</u>
Prior to the filing of this statement I have received.....	\$	<u>7,001.00</u>
Balance Due.....	\$	<u>0.00</u>

2. \$ **299.00** of the filing fee has been paid.

3. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

4. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

5. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: **May 20, 2009**

/s/ Forrest L. Ingram

Forrest L. Ingram 3129032

Forrest L. Ingram, P.C.

79 W. Monroe St., Suite 900

Chicago, IL 60603

(312) 759-2838 Fax: (312) 759-0298

foringpc@aol.com

**United States Bankruptcy Court
Northern District of Illinois**

In re **PYD, INC.**

Debtor(s)

Case No.

Chapter

7

VERIFICATION OF CREDITOR MATRIX

Number of Creditors: **44**

The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the best of my (our) knowledge.

Date: **May 20, 2009**

/s/ Kevin M. Metzger

Kevin M. Metzger/President

Signer/Title

Abdon Abril
684 Jackson
Hanover Park, IL 60133

Adik Moiseyev
1265 N Regency Dr
Vernon Hills, IL 60061

Alarm Security Inc.
1245 Forest Avenue
Des Plaines, IL 60018

Alex Sanchez
1246 Inverrary Ln
Palatine, IL 60074

American United Bank
321 West Golf Road
Schaumburg, IL 60196

AT&T
Bankruptcy Dept
6021 South Rio Grande Ave.1st Floor
Orlando, FL 32859

Aurora Tri State
1080 Corporate Boulevard
Aurora, IL 60502

Beatris Aguayo
1769 Camp McDonald Rd
Mount Prospect, IL 60056

Center Plaza
c/o Gus Tournalis, 1340 Northwest HWY
Park Ridge, IL 60068

Chase Business Card
PO Box 15153
Wilmington, DE 19886-5153

CocaCola Enterprises Bottling Co
East UC CFS Group
521 lake Kathy Drive
Brandon, FL 33510

Com Ed
System Credit/Bankruptcy Department
2100 Swift Drive
Oak Brook, IL 60523

Comcast
P.O. Box 3001
Southeastern, PA 19398-3002

ComEd
System Credit / Bankruptcy Dept.
2100 Swift Dr.
Oak Brook, IL 60523

Cook County Department of Env. Cont
P.O. Box 641547
Chicago, IL 60664-1547

Danielle Mintun
Palatine, IL 60074

Dmitri Agafonov
10 Echo Ct Apt 7
Vernon Hills, IL 60061

Dmitry Tchergeiko
769 Donna Ct Apt B
Wheeling, IL 60090

Domino's Pizza Distribution, LLC
30 Frank Lloyd Wright Dr
Ann Arbor, MI 48106

Dominos Pizza LLC (DPL)
30 Frank Lloyd Wright Dr
Ann Arbor, MI 48106

Eddie Bae
6241 N Kenmore Ave apt 304
Chicago, IL 60660

George Minkov
10373 Dearlove Rd Apt 5E
Glenview, IL 60025

Henrichsen Fire Equipment Co
P.O. Box 725
Wheeling, IL 60090-0725

Jacob Joseph
4139 Florence Way
Glenview, IL 60025

Joanna Ramirez
712 Rosedale Rd
Glenview, IL 60025

Jonathon Pong
448 Hickory Dr
Wheeling, IL 60090

Jusuf Cancar
77 W Strong Ave
Wheeling, IL 60090

Kevin Metzger
408 Tanglewood Court
Vernon Hills, IL 60061

Luis Najera
291 W Wayne
Wheeling, IL 60090

Merchant Services
P.O. Box 9599
Knoxville, TN 37940

Michael Levich
52 Constitution Ct
Chicago, IL 60601

Money Mailer
62 Oak Ridge Lane
Barrington, IL 60010

Mr. & Mrs Gus Turlis
1340 Northwest hwy
Park Ridge, IL 60068

National City
P.O. Box 3038
Kalamazoo, MI 49003-3038

Nicor
PO Box 416
Aurora, IL 60568-0001

Ofelia Ouroumova
Williamsburg Ct
Glenview, IL 60025

Orkin Pest Control
P.O. Box 411
Elk Grove Village, IL 60009-0411

Rey Martinez
10384 Michael Todd Terr Apt 2S
Glenview, IL 60025

Seok Tae Kim & Lisa Kim
c/o Angela Kwan
1051 Perimeter Drive, Ste 400
Schaumburg, IL 60173

Serge Polschakov
8650 N Elmore
Niles, IL 60714

Sergio Brondo
2326 Nichols Rd Apt E
Arlington Heights, IL 60004

Stanley K Buildings
P.O. Box 6503
Vernon Hills, IL 60061

Tatyana Metzger
408 Tanglewood Court
Vernon Hills, IL 60061

Yuriy Kovlikov
2524 W Cortez Apt 2
Chicago, IL 60622

**United States Bankruptcy Court
Northern District of Illinois**

In re **PYD, INC.**

Debtor(s)

Case No.

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7

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **PYD, INC.** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

May 20, 2009

Date

/s/ Forrest L. Ingram

Forrest L. Ingram 3129032

Signature of Attorney or Litigant

Counsel for **PYD, INC.**

Forrest L. Ingram, P.C.

79 W. Monroe St., Suite 900

Chicago, IL 60603

(312) 759-2838 Fax:(312) 759-0298

foringpc@aol.com